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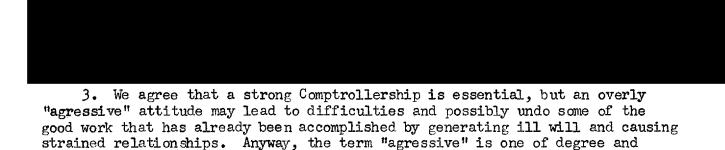
17 December 1954

MEMORANDUM FOR: Deputy Director (Administration)

SUBJECT

: Comments on the Survey of the Office of the Comptroller by the Inspector General's Office

- 1. The attached comments on the survey report prepared by the Inspector General's Office are forwarded for your review and appropriate action.
- 2. The Survey Report conclusions state that the Office of the Comptroller is performing its functions capably and is making continuous progress in carrying out its responsibilities but points out that in some respects maximum fiscal management of certain Agency operations has not been attained. In the field of overt fiscal management, the desired standards are well defined by law and regulations which are strictly followed by this Agency; and the Survey Report makes no particular criticism of overt fiscal management. The field of covert fiscal management is a different proposition entirely; and positive standards



4. It is realized that the attached comments and replies do not complete the action required in some instances and that further follow-ups and reports will be necessary. Reports on these items will be submitted as and when the studies, surveys, and/or actions are completed.

opinion and differs with each individual's point of view.

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- 5. It will be noted that the comments of the Chief of Administration, DD/P, have been incorporated in the answers to the conclusions and recommendations involving matters relating to DD/P operations. The original signed memorandum is also made a part of the report as Tab C.
- 6. It was a pleasure to work with the members of the Survey Team. The officials and employees of the Office of the Comptroller believe that the survey was very worthwhile from many points of view and that the report as a whole was objectively presented and of a constructive character, although we do not agree entirely with all of its conclusions and recommendations.

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E. R. SAUNDERS Comptroller

## TOP SECRET <del>roved For</del> Re<del>lease 2000/08/26:CIA-RDP62</del>-<u>01</u>094R000500010012-0 SIGNATURE RECORD AND COVER SHEET REGISTRY DOCUMENT DESCRIPTION CIA CONTROL NO. SOURCE 74845 Comptroller DATE DOCUMENT RECEIVED DOC. NO. 17 Dec. 1954 DOC. DATE LOGGED BY COPY NO. 25X1A 62 NUMBER OF PAGES NUMBER OF ATTACHMENTS 3 (Tab A.B. & C - 7 pages) Secret ATTENTION: This form will be attached to each Top Secret document received by the Central Intelligence Agency or classified Top Secret within the CIA and will remain attached to the document until such time as it is downgraded, destroyed, or transmitted outside of CIA. Access to Top Secret material is limited to those individuals whose official duties relate to the material. Each alternate or assistant Top Secret Control Officer who receives and/or releases the attached Top Secret material will sign this form and indicate period of custody in the left-hand columns provided. The name of each individual who has seen the Top Secret document and the date of handling should be indicated in the right-hand columns. RELEASED RECEIVED REFERRED TO 25 NAME AND OFFICE SYMBOL 25X1A SIGNATURE DATE DATE OFFICE DATE TIME TIME JAN 1 0 19 0 19 0915 900 NOTICE OF DETACHMENT: When this form is detached from Top Secret material it shall be completed in the appropriate spaces below and transmitted to Central Top Secret Control for record. THE TOP SECRET MATERIAL DETACHED FROM THIS FORM WAS: BY (Signature) DOWNGRADED [

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